Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

| Facility's Name: Oililua Elder Care, Inc., #III | CHAPTER 100.1 |
|--|--------------------------------------|
| Address: 429 B Ulupaina Street Kailua, Hawaii 96734 | Inspection Date: May 14, 2019 Annual |

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

| RULES (CRITERIA) | PLAN OF CORRECTION | Completion Date |
|---|---|--------------------|
| §11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN. FINDINGS Resident #1 – "Senna S 1 tab PO PRN no BM x2 days" ordered 4/25/19. However, does not appear on Medication Administration Record (MAR) from 4/25/19 through 5/14/19 | PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY | |
| | | |

| RULES (CRITERIA) | PLAN OF CORRECTION | Completion Date |
|--|--|--------------------|
| §11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN. | PART 2 <u>FUTURE PLAN</u> | |
| FINDINGS Resident #1 – "Senna S 1 tab PO PRN no BM x2 days" ordered 4/25/19. However, does not appear on Medication Administration Record (MAR) from 4/25/19 through 5/14/19 | USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| RULES (CRITERIA) | PLAN OF CORRECTION | Completion Date |
|--|---|--------------------|
| §11-100.1-17 Records and reports. (h)(3)(C) Miscellaneous records: | PART 1 DID YOU CORRECT THE DEFICIENCY? | |
| When day care clients are permitted in a Type I ARCH, records shall be maintained and include: | USE THIS SPACE TO TELL US HOW YOU | |
| Emergency information; FINDINGS Resident #1 – Emergency information not current | CORRECTED THE DEFICIENCY | |
| resident #1 Emergency information not current | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| RULES (CRITERIA) | PLAN OF CORRECTION | Completion Date |
|--|---|--------------------|
| §11-100.1-17 Records and reports. (h)(3)(C) Miscellaneous records: When day care clients are permitted in a Type I ARCH, records shall be maintained and include: Emergency information; FINDINGS Resident #1 – Emergency information not current | PART 2 FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? | Date |

| Licensee's/Administrator's Signature: _ |
|---|
| Print Name: |
| _ |
| Date: |